

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	9,609,735	8,569,198
Cost of sales		(7,891,035)	(6,870,267)
Gross profit		1,718,700	1,698,931
Other revenue and gains		135,888	57,186
Selling and distribution costs		(1,123,776)	(995,708)
Administrative expenses		(386,322)	(217,755)
Other operating expenses		(60,216)	(15,809)
PROFIT FROM OPERATING ACTIVITIES	6	284,274	526,845
Finance costs	7	(24,185)	(43,029)
Share of profits and losses of:			
Jointly-controlled entities		65,237	(10,626)
Associate		—	74
Provision for impairment of a jointly-controlled entity		(8,614)	—
Provision for advances to a jointly-controlled entity		—	(14,067)
PROFIT BEFORE TAX		316,712	459,197
Tax	10	(25,780)	(32,888)
PROFIT BEFORE MINORITY INTERESTS		290,932	426,309
Minority interests		898	1,456
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	291,830	427,765
DIVIDEND Proposed final	12	75,455	87,893
EARNINGS PER SHARE	13		
Basic		11.70 cents	17.79 cents
Diluted		11.64 cents	17.69 cents

